

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT J PORTER
ANDREA L PORTER
Debtor(s)

Case No. 09-00497

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2009.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2009.
- 5) The case was dismissed on 11/20/2009.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,450.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,450.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$447.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,347.84**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	15,301.00	15,273.34	15,273.34	2,072.39	723.29
CHEX SYSTEM	Unsecured	288.00	NA	NA	0.00	0.00
CHEX SYSTEM	Unsecured	297.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	3,600.00	0.00	0.00	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	5,600.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	3,000.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	6,300.00	NA	NA	0.00	0.00
CITIZENS FIRST NATIONAL BANK	Secured	15,000.00	15,000.00	15,000.00	2,737.21	190.87
CITIZENS FIRST NATIONAL BANK	Unsecured	NA	588.90	588.90	0.00	0.00
COLONIAL PACIFIC LEASING	Unsecured	10,000.00	0.00	0.00	0.00	0.00
DISCOVER BANK	Unsecured	NA	8,924.08	8,924.08	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,800.00	7,851.78	7,851.78	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	12,000.00	11,564.25	11,564.25	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	31,000.00	30,181.84	30,181.84	0.00	0.00
GC SERVICES	Unsecured	1,255.00	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	15,346.00	NA	NA	0.00	0.00
HOLY FAMILY SCHOOL	Unsecured	305.00	305.00	305.00	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	55.00	55.00	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	200.00	43.80	43.80	0.00	0.00
IMPERIAL A1 CREDIT COMPANIES	Unsecured	273.00	273.62	273.62	0.00	0.00
MCCARTHY BURGESS & WOLFF	Unsecured	636.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,500.00	925.16	925.16	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	12,000.00	14,603.08	14,603.08	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,000.00	1,361.64	1,361.64	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	4,800.00	4,692.22	4,692.22	0.00	0.00
SPRING GREEN LAWN CARE	Unsecured	128.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	800.00	NA	NA	0.00	0.00
SUBURBAN TEAMSTERS OF NORTHE	Unsecured	8,800.00	8,793.00	8,793.00	0.00	0.00
TALK AMERICA	Unsecured	291.00	NA	NA	0.00	0.00
WELLS FARGO OPERATIONS CENTER	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO OPERATIONS CENTER	Secured	8,340.00	8,238.94	8,238.94	273.28	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEST SUBURBAN BANK	Unsecured	NA	287.09	287.09	0.00	0.00
WEST SUBURBAN BANK	Unsecured	NA	296.74	296.74	0.00	0.00
WILSHIRE CREDIT CORP	Secured	0.00	0.00	0.00	0.00	0.00
WILSHIRE CREDIT CORP	Secured	33,317.17	1,105.12	1,105.12	1,105.12	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$9,344.06	\$1,378.40	\$0.00
Debt Secured by Vehicle	\$30,273.34	\$4,809.60	\$914.16
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$39,617.40	\$6,188.00	\$914.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$43.80	\$0.00	\$0.00
TOTAL PRIORITY:	\$43.80	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$90,703.40	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,347.84</u>	
Disbursements to Creditors	<u>\$7,102.16</u>	
TOTAL DISBURSEMENTS :		<u>\$8,450.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.